

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: PLANADA ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 24,251

| (A) Program Name | (B) Program Number | (C) Legal Reference | (D) Fiscal Year | (E) Claim Offset | (F) Accrued Interest Offset | (G) Apportionment Offset (E)+(F) |
|---|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Collective Bargaining | 11 | Ch. 961/75, 1213/91 | 20052006 | \$ 4,528 | \$ - | \$ 4,528 |
| Criminal Background Checks | 183 | Ch. 588/97 | 19971998 | - | 3 | 3 |
| Immunization Records | 32 | Ch. 1176/77 | 19941995 | - | 6 | 6 |
| Immunization Records | 32 | Ch. 1176/77 | 20052006 | 521 | 47 | 568 |
| Immunization Records | 32 | Ch. 1176/77 | 20062007 | 468 | 21 | 489 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20012002 | 2,316 | 451 | 2,767 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20022003 | 2,279 | 444 | 2,723 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20032004 | 2,505 | 431 | 2,936 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20042005 | 2,617 | 360 | 2,977 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 320 | 68 | 388 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20032004 | 1,529 | 263 | 1,792 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20042005 | 1,529 | 211 | 1,740 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 968 | 232 | 1,200 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 20002001 | - | 3 | 3 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20022003 | 1,787 | 344 | 2,131 |
| Planada Elementary School District Total | | | | \$ 21,367 | \$ 2,884 | \$ 24,251 |